



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: June 20, 2013

INVOICE NUMBER: 38113016247

CH2M HILL PROJECT NUMBER: 474468

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Gary Foster

FOR PROFESSIONAL SERVICES RENDERED through 31-MAY-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 73,883.60

DUE THIS INVOICE: \$ 73,883.60



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 06/20/13
 INVOICE NUMBER: 38113016247

6100 - 6130	PROJECT MANAGEMENT	Services through: 5/31/2013
--------------------	---------------------------	-----------------------------

DESCRIPTION OF SERVICES: Project Management task includes engineering support, procurement, change order management. The team continued procurement issues with main subcontractors, change order management plans, implementation planning and engineering support, preparation of the OSI survey, project controls update schedule and internal reporting, and review and editing of subcontractor submittals.

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.PM	ANUSZCZYK, KAREN	2.00	112.00	224.00
	RA.PM	BLACK, ERIN R	100.50	128.00	12,864.00
	RA.PM	BRINKMAN, JAMES J	94.00	178.00	16,732.00
	RA.PM	CLAUSSEN, JAMES J	38.00	189.00	7,182.00
	RA.PM	COLE, DAVID J	9.00	177.00	1,593.00
	RA.PM	GERRISH, THERESA A	6.00	165.00	990.00
	RA.PM	GRUBB, DENNIS G	2.00	190.00	380.00
	RA.PM	HICKS, GEORGE L.	13.00	178.00	2,314.00
	RA.PM	KLUGE, MATTHEW D	4.50	177.00	796.50
	RA.PM	LONG, REX	4.00	190.00	760.00
	RA.PM	LONG, TERESA K.	34.50	112.00	3,864.00
	RA.PM	MCCREADY, ROGER	24.00	149.00	3,576.00
	RA.PM	PALMER, VICTORIA LEEANN	2.50	70.00	175.00
	RA.PM	STEVENS, DONALD	2.00	112.00	224.00
	RA.PM	TETIVA, KIM D	0.30	97.00	29.10
	LABOR HOUR TOTAL:		<u>336.30</u>	LABOR TOTAL: \$	<u>51,703.60</u>
					TASK TOTAL: \$ <u>51,703.60</u>

6200 - 6230	CONSTRUCTION MANAGEMENT	Services through: 5/31/2013
--------------------	--------------------------------	-----------------------------

DESCRIPTION OF SERVICES: Construction management task includes completion of subcontractor agreements, review of subcontractor submittals,

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.CM	FOSTER, GARY R	96.00	177.00	16,992.00
	RA.CM	HILGAERTNER, JEFFREY T	5.00	128.00	640.00
	RA.CM	WATSON, ANDREW J	37.00	97.00	3,589.00
	LABOR HOUR TOTAL:		<u>138.00</u>	LABOR TOTAL: \$	<u>21,221.00</u>
					TASK TOTAL: \$ <u>21,221.00</u>

6410 - 6440	ENVIRO MONITOR/WASTE SAMPLE/ANAL	Services through: 5/31/2013
--------------------	---	-----------------------------

DESCRIPTION OF SERVICES: RA.EM.02 Preparation for water quality monitoring program and turbidity buoy fact sheet RA.EM.03 - preparation for air monitoring program equipment procurement, methodologies.

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.EM	MCCREADY, ROGER	3.00	149.00	447.00
	RA.EM	STINNETT, MARK W	4.00	128.00	512.00
	LABOR HOUR TOTAL:		<u>7.00</u>	LABOR TOTAL: \$	<u>959.00</u>
					TASK TOTAL: \$ <u>959.00</u>

INVOICE TOTAL: \$ 73,883.60